EXHIBIT A

EXHIBIT A

Documents Sought By Defendants' Motion That Have Been Produced Prior To The Response To This Motion

Invoices listed at 11-35 of plaintiff's privilege log.

Handwritten notes at items 49-51, 54, 56-61, 63-64, and 66-69 of plaintiff's privilege log.

Items 94, 101, 107, 123 and 132 (with redaction on 132) on plaintiff's privilege log and items P-2, P-3, P-4, P-5 (with redaction on P-5), and P-13 on the Woodrow & Associates privilege log.

Documents Sought By Defendants' Motion For Which Plaintiff Maintains Its Claims of Privilege And/Or Work Product Protection

Handwritten notes at items 47, 48, 52-53, 55, 62, and 65 of plaintiff's privilege log.

Items 36-38, 73, 93, 97, 98, 100, 102, 103, 106, 115-116, 124, 158, 169-170 on plaintiff's privilege log, and items P-1, P-6, P-8, P-10, P-12, and P-14 through P-30 of the Woodrow & Associates Privilege log.

EXHIBIT B

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

HIGHWAY MATERIALS, INC.,

Plaintiff,

ν.

CIVIL ACTION NO. 02-3212

WHITEMARSH TOWNSHIP et al,

Defendants.

DECLARATION OF ARLEIGH P. HELFER III, ESQUIRE

I, Arleigh P. Helfer III, Esquire, declare as follows:

- 1. I am an associate in the law firm of Ballard Spahr Andrews & Ingersoll, LLP. I make this declaration on my personal knowledge.
- On May 5, 2003, in response to defendants' document requests dated 2. March 14, 2003, plaintiff produced documents for defendants' inspection at our offices, including documents responsive to a subpoena served on Woodrow & Associates, plaintiff's engineering consultant.
- 3. Before defendants' counsel, Mr. Mahoney, left that day for another appointment, I told him that a privilege log was being prepared to reflect documents withheld from the production.
- 4. Two such logs were in fact prepared in May 2003 and, until recently, I believed that they had been sent to defendants at that time.
- 5. On November 20, 2003, it came to my attention that there was a possibility that the privilege logs may not have been transmitted to defendants.

- 6. I believed that the logs had been previously transmitted, in part because Mr. Mahoney never inquired about them. As soon as I realized that there was a question as to whether the logs had been transmitted to defendants, I sent a copy of plaintiff's privilege logs to Mr. Mahoney. This copy was sent on November 20, 2003.
- 7. Any delay in producing the privilege logs was the result of an inadvertent oversight and was not intentional.
- 8. Based on discussions with Leonard Poncia and Robert Raquet, I understand that the handwritten notes listed at items 48, 52-53, 55, 62, and 65 of plaintiff's log were generated by Leonard Poncia and that Robert Raquet generated item 47.

arligh P. Helf Tot

Dated: December 19, 2003

EXHIBIT C

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

HIGHWAY MATERIALS, INC.,

CIVIL ACTION NO. 02-3212

Filed 12/22/<u>2</u>003

Plaintiff,

٧.

WHITEMARSH TOWNSHIP, et al.

Defendants.

RESPONSES AND OBJECTIONS OF PLAINTIFF HIGHWAY MATERIALS, INC. TO DEFENDANTS WHITEMARSH TOWNSHIP, THE BOARD OF SUPERVISORS OF WHITEMARSH TOWNSHIP, ANN D. YOUNGLOVE, RONALD J DEROSA, WILLIAM P. RIMEL, PETER P. CORNOG AND MICHAEL A. ZEOCK'S DOCUMENT REQUESTS (FIRST SET)

Plaintiff Highway Materials, Inc. ("HMI"), hereby objects and responds to the Document Requests of Defendants Whitemarsh Township, The Board Of Supervisors Of Whitemarsh Township, Ann D. Younglove, Ronald J Derosa, William P. Rimel, Peter P. Cornog And Michael A. Zeock (collectively, the "Township Defendants") as follows:

General Objections

- 1. HMI objects to the Document Requests and instructions contained therein to the extent they exceed the scope of, or impose any greater obligation than that permitted by, the Federal Rules of Civil Procedure.
- 2. HMI objects to the Document Requests to the extent that they call for the disclosure of information and documents protected by the attorney-client privilege, the workproduct doctrine, or any other privilege or protection under the Federal Rules of Civil Procedure or applicable law.

Filed 12/22/20

- 3. HMI objects to the Document Requests to the extent they require the disclosure of confidential documents.
- 4. HMI objects to the Document Requests as overly broad and unduly burdensome to the extent they require the production of documents already exchanged by the parties and their counsel during this litigation.
- HMI objects to the Document Requests to the extent they call for the 5. production of documents in the possession of third-parties or otherwise not in HMI's possession, custody or control.
- 6. HMI's general objections shall be deemed applicable to each Document Request without the need to specifically reference or incorporate them in a specific response. The following responses do not waive or in any way limit HMI's general objections.
- 7. HMI reserves the right to amend and/or supplement its response to any Document Request, especially since discovery is ongoing. In addition, should any privileged document be produced inadvertently, HMI reserves the right to demand the return of the document and the destruction of any and all copies of the same. Such inadvertent production shall not be deemed a waiver of the relevant privilege.

Responses

Subject to and without waiver of the foregoing general objections, HMI responds as follows:

1. All documents identified by Plaintiff Highway Materials, Inc. in its Voluntary Disclosures Pursuant to F.R. Civ. P. 26.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

2. All documents described or identified in your Answers to the Township Defendants' Interrogatories (First Set) Directed to Plaintiff Highway Materials, Inc.

Case 2:02-cv-03212

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel. Because discovery is ongoing in this matter, to the extent HMI identifies any additional non-privileged documents in supplementing its interrogatory responses, such documents will be produced at that time.

3. All documents which identify, categorize, quantify, tend to prove or disprove or otherwise relate to your alleged damages.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel. Because discovery is ongoing in this matter, and because HMI has not yet retained a damages expert, HMI reserves the right to supplement its production of documents responsive to this Document Request.

4. All contracts, agreements or other documents relating to your purchase or ownership of the "Highway Materials, Inc. property [sic]", including any letters of intent, agreements of [s]ale, addenda, modifications and/or endorsements, title report, settlement and/or closing sheets, deeds, leases and all other documents relating to title to and any ownership interests to or from Highway Materials, Inc.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

5. All corporate documents and filings related to Highway Materials, Inc., including but not limited to articles of incorporation, corporate change of name, corporate change of address, certificate of incorporation, documents identifying Plaintiff's officers and any and all corporate minutes, including minutes of shareholders' meetings, board of directors'

meetings or other meetings relating to the purchase of the Highway Materials, Inc. Property and the development of the Highway Materials, Inc. Property and any of the three parcels, Quarry Hole #1, #2 and/or #3.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel. By way of further answer, HMI is not a publicly traded company.

6. All contracts or agreements, including drafts, marked-up copies, proposals, offers, riders and amendments relating to the development of the Property and any of the three parcels, Quarry Hole #1, #2 and #3, or any notes, communications, memoranda or similar documents relating to same.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

All documents, including but not limited to all correspondence, electronic 7. communications, applications, plans, agendas, notes, budgets, drawings, reports, memoranda, outlines, sketches, pro forma projections and other projections relating to your efforts to obtain approval of subdivision and land development applications as well as other government approvals and permits for the Property and nay of the three parcels, Quarry Hole #1, #2 and #3 from Whitemarsh Township and/or any related board, commissions, entities and persons.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

8. All documents relating to any application for a variance, special exception or other zoning relief to the Whitemarsh Township Zoning Hearing Board actually filed, considered for filing, any drafts thereto and any communications, written or electronic, or

memoranda relating to the consideration of or decision to file or not file for such zoning relief for the Property and any of the three parcels, Quarry Holes #1, #2 and/or #3.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

9. Any and all documents, including but not limited to any form of communication, applications or permits to Springfield Township, the City of Philadelphia or the Pennsylvania Department of Environmental Protection and/or any other governmental entity for any proposed development of the Property and any of the three parcels, Quarry Holes #1, #2 and #3 concerning connection to public sanitary sewers.

RESPONSE: HMI objects to this request as unduly burdensome to the extent such documents are available to the Township Defendants as a matter of public record. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

10. All documents, including but not limited to all correspondence, electronic communications, plans, agendas, notes, budgets, drawings, reports, memoranda, outlines, sketches and projections relating to your efforts to secure from Montgomery County, the Commonwealth of Pennsylvania, the Pennsylvania Department of Environmental Protection, the Pennsylvania Bureau of Mines and/or agency or department thereof, permits and/or approvals for your quarry closing plan for the Property or any of the three parcels, Quarry Holes #1, #2 and/or #3.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

11. All documents including but not limited to letters, electronic communications, notes and/or memoranda between you and any of the Defendants, Intervenors or other individuals or entities referred to in the Complaint concerning your development of the Highway Materials, Inc. Property and any of the three parcels, Quarry Holes #1, #2 and #3.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

12. All documents including but not limited to letters, electronic communications, notes and/or memoranda between you and any property owners in Whitemarsh Township and/or any civic association in Whitemarsh Township including but not limited to KYW, Fitz Eugene Dixon/Erhenheim Farms, Eugenia Hospital, Philadelphia Cricket Club. Sunnybrook Golf Club, Whitemarsh Valley Farms Civic Association (WVFCA), Whitemarsh Valley Farms Civic Association, Inc. (WVFCA, Inc.) and/or Whitemarsh Township Residents Association (WTRA) concerning your development of the Highway Materials, Inc. Property and any of the three parcels, Quarry Holes #1, #2 and/or #3.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it seeks production of documents not in HMI's possession, custody or control. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

13. All contracts or agreements, including drafts, all correspondence, electronic communications, plans, agendas, notes, budgets, drawings, reports, memoranda, outlines, sketches and projections prepared by you or prepared by any consultant acting on your Case 2:02-cv-03212 Document 56 Filed 12/22/2003 Page 13 of 37 behalf in the development of Highway Materials, Inc. Property and any of the three parcels, Quarry Holes #1, #2 and/or #3 including but not limited to the following:

- (a) Woodrow and Associates, Inc.
- (b) Len Poncia
- (c) Earth Engineering, Inc.
- (d) Carroll Engineering Corporation
- (e) Robert E. Blue Consulting Engineers, P.C.
- (f) Pennoni & Associates, Inc.
- (g) Any attorneys, accountants, engineers or other professional consultants.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it seeks production of documents not in HMI's possession, custody or control. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

14. Any and all contracts, agreements, leases, communications, memoranda, or other documents between you and Norfolk & Southern Railroad relating to your "Property".

<u>RESPONSE</u>: HMI has no documents responsive to this Document Request in its possession, custody or control.

15. All documents, including outlines, proposals, statements, presentations, statements prepared in advance of any public meeting before any Board or Commission in Whitemarsh Township, any meeting between you and any consultant and any meeting between you and any property owner or civic association in Whitemarsh Township and any notes or

Filed 12/22/2003

summaries prepared contemporaneously with such meeting(s) or after such meeting(s), relating to development of your "Property" and any of the three parcels, Quarry Holes #1, #2 and/or #3.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it seeks production of documents not in HMI's possession, custody or control. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

16. All calendars including electronic calendars of any personnel of Highway Materials, Inc. and/or the DePaul Group who were working on the development of the "Property" or any of the three parcels, Quarry Holes #1, #2 and/or #3 from January 1, 1999 to the present.

RESPONSE: HMI objects to this Document Request as overly broad and not reasonably calculated to lead to the discovery of admissible evidence to the extent it seeks production of confidential or irrelevant personal information not related to this lawsuit. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel. HMI is only producing entries that relate to the subject matter of this action.

17. All correspondence, memoranda, projection sheets, pro forma sheets, cost estimates relating to consideration of any development and/or proposed development of the "Property" and any of the three parcels, Quarry Holes #1, #2 and/or #3, by and between Highway Materials, Inc., its officers, employees, agents and/or representatives and the DePaul Group, its officers, employees, partners, agents, representatives or its inter-related or associated companies.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

18. All correspondence, memoranda, projection sheets, pro forma sheets, cost estimates relating to consideration of any development and/or proposed development of the "Property" and Quarry Holes #1, #2 and #3 by and between Highway Materials, Inc.'s officers, employees, agents and/or representatives.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

19. All written or recorded statements of any officers, employees, agents, representatives and consultants of Highway Materials, Inc. relating to development of the "Property" and any of the three parcels, Quarry Holes #1, k#2 and/or #3.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it seeks production of documents not in HMI's possession, custody or control. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

> All curriculum vitae of any experts you plan to call as witnesses at trial. 20.

RESPONSE: HMI objects to this Document Request as premature. Subject to and without waiver of HMI's general and specific objections, HMI states that it has not yet determined who its experts will be at trial. HMI reserves the right to supplement its response to this Document Request at such time as is appropriate under the Federal Rules of Civil Procedure and the parties' Rule 26(f) Report.

> All written reports of any experts you plan to call as witnesses at trial. 21.

RESPONSE: HMI incorporates by reference its response to Document Request 20.

All documents referred to in any written report of any experts you plan to 22. call as witnesses at trial.

RESPONSE: HMI objects to this Document Request as premature and to the extent it seeks documents beyond the scope of discovery permitted by the Federal Rules of Civil Procedure. Subject to and without waiver of HMI's general and specific objections, HMI states that it has not yet determined who its experts will be at trial. HMI reserves the right to supplement its response to this Document Request at such time as is appropriate under the Federal Rules of Civil Procedure and the parties' Rule 26(f) Report.

Any and all plans, sketches, proposals and/or other documents prepared by 23. your officers, employees, agents, representatives or consultants concerning development of the "Property" and any of the three parcels, Quarry Holes #1, #2 and #3 which were not delivered to Whitemarsh Township during the sketch plan phase or the preliminary plan phase of your plan development application.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it seeks production of documents not in HMI's possession, custody or control. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

24. All appraisals or estimates of the fair market value of Highway Materials, Inc.'s property [sic], and any of the three parcels, Quarry Hole #1, Quarry Hole #2 and/or Quarry Hole #3.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

25. All documents relating to any appeals of tax assessments which were filed regarding the "Property" and any of the three parcels, Quarry Holes #1, #2 and/or #3.

RESPONSE: HMI objects to this Document Request as overly broad, irrelevant and not reasonably calculated to lead to the discovery of admissible evidence, insofar as it requests documents that have nothing to do with this action.

26. All documents relating to your claim for damages for "lost opportunities" as set forth in Plaintiff's Complaint.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it calls for the production of documents not in HMI's possession, custody or control. HMI further objects to this Document Request because it does not specify the documents sought with reasonable particularity.

27. Any documents in your possession or in the possession of any consultant, representative or agent which supports your contention that Whitemarsh Township treated your application for land development differently from any other application for land development in the Township.

RESPONSE: HMI objects to this Document Request as overly broad and unduly burdensome to the extent it calls for the production of documents not in HMI's possession, custody or control. HMI additionally notes that there are remaining issues with respect to Township Defendant Zarko's document production which may entail documents responsive to this Document Request. Subject to and without waiver of HMI's general and specific objections, HMI will produce responsive, non-privileged documents at a time and place mutually convenient

to counsel. See also the documents produced to date by the Township Defendants, including without limitation the SALDO files that demonstrate, inter alia, that HMI's application is the only application that has been denied in the Township since January 1, 1996.

28. Any and all documents relating to your attempts to secure agreement or approval of other landowners or governmental entities for any method of sewage treatment for your proposed development of Quarry Hole #1, including but not limited to the Philadelphia Cricket Club, Springfield Township, Montgomery County, the City of Philadelphia and/or any other landowner or governmental entity.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

29. Any and all documents relating to your attempts to secure agreement or approval of other landowners or governmental entities for any method of stormwater management for your proposed development of Quarry Hole #1 including but not limited to the Philadelphia Cricket Club, Springfield Township, Montgomery County, the City of Philadelphia and/or any other landowner or governmental entity.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

30. Any and all documents relating to your attempts to secure agreement or approval of other landowners or governmental entities for any methods of grading for your proposed development of Quarry Hole #1.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

31. Any and all documents relating to your attempts to secure easements from other landowners relating to your proposed development of Quarry Hole #1.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

32. Any and all documents, memoranda, electronic correspondence or other documentation relating to any proposals or alternative proposals for traffic improvements relating to the development of Quarry Hole #1, including on-site and off-site improvements.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

33. Any and all notes, memoranda, summaries, correspondence, electronic correspondence or other documents relating to any public meeting by Whitemarsh Township or any other governmental entity concerning the development or proposed development of Quarry Hole #1, including but not limited to any meetings of Whitemarsh Township's Board of Supervisors, Planning Commission, other Township Boards and/or Commissions or other governmental entities.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

34. All proposals, bids, contracts, agreements, reports and invoices from any consultant relating to the development and/or proposed development of the "Property" and any of the three parcels, Quarry Holes #1, #2 and/or #3, including but not limited to engineers, landscape architects, accountants, land planners, traffic engineers, wastewater and water consultants, stormwater management engineers and/or other consultants and attorneys.

RESPONSE: HMI will produce responsive, non-privileged documents at a time and place mutually convenient to counsel.

Michael Sklaroff
Walter M. Einhorn, Jr.
Arleigh P. Helfer III
Corey Field
BALLARD SPAHR ANDREWS & INGERSOLL,
LLP
1735 Market Street, 51st Floor
Philadelphia, PA 19103
(215) 665-8500

Attorneys for Plaintiff Highway Materials, Inc.

Dated: April 30, 2003

CERTIFICATE OF SERVICE

I, Arleigh P. Helfer III, Esquire, hereby certify that on April 30, 2003, I served copies of the foregoing Responses And Objections Of Plaintiff Highway Materials, Inc. To Defendants Whitemarsh Township, The Board Of Supervisors Of Whitemarsh Township, Ann D. Younglove, Ronald J Derosa, William P. Rimel, Peter P. Cornog and Michael A. Zeock's Document Requests (First Set) upon the following individuals by U.S. Mail, first class delivery:

Harry G. Mahoney, Esquire Deasey Mahoney & Bender Ltd. 1800 John F. Kennedy Boulevard, Suite 1300 Philadelphia, PA 19103-2978

Kevan F. Hirsch, Esquire Kaplin Stewart Meloff Reiter & Stein, P.C. 350 Sentry Parkway, Building 640 Blue Bell, PA 19422

Arleigh P. Helfer III

EXHIBIT D

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

HIGHWAY MATERIALS, DIC. : CIVIL ACTION

VS.

WHITEMARSH TOWNSHIP, et al : NO. 02-3212

Oral deposition of IHOMAS F. ZARKO, taken pursuant to notice, in the law offices of Ballard Spahr Andrews & Ingersoll, LLP, 1735
Harket Street, 51st Floor, Philadelphia,
Pennsylvania, connencing on Wednesday, June 18,
2003, at or about 10:10 a.m., before Eileen P.
Barth, C.S.R., N.P.

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WITNESS PAGE
THOMAS F. ZARKO

By Mr. Einhorn

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APPEARANCES:

BALLARD SPAHR ANDREWS & INGERSOLL. LLP BU: WALTER M. EINHORN. JR., ESQUIRE COREY FIELD, ESQUIRE 173S Market Street, 51st Floor Philadelphia. PA 19103 Attorneys for the Plaintiff

DEASEY MAHONEY & BENDER By: HARRY G. MAHONEY, ESQUIRE 1800 John F. Kennedy Boulevard Suite 1300 Philadelphia, PA 19103 Attorneys for the Defendants

ALSO PRESENT: Kristine Maciolek Small, Esquire

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ROYAL COURT REPORTING SERVICE, INC.

- 1 engineer?
- 2 A. Primarily when I was there I was
- 3 assigned to various portions of a design
- 4 project related to the upgrade of the York
- S Wastevater Treatment Plant.
- Q. Were you working with the Township or
- 7 uere you working with a developer or who were
- 8 you working with?
- 9 A. I was working for the consulting
- 10 engineering firm and they were doing this
- 11 particular project for a nunicipal authority.
- 12 Q. What nunicipal authority was that?
- 13 A. I believe that would be the York County
- 14 Municipal Authority.
- 15 Q. How long did you work at Buchart-Horn?
- 16 A. I started there in June of '84 and I
- 17 left there, I believe it was February or March
- 18 of '85.
- 19 Q. Did you have any other duties other than
- 20 the ones we just talked about?
- 21 A. No.
- 22 Q. What did you do in March of '85,
- 23 February or March of '85?
- 24 A. I took a position with CKS Engineers.

- 1 Q. It does not do any work for developers?
- 2 A. That's correct.
- 3 Q. And that has been true as long as you've
- 4 been affiliated with the firm?
- 5 A. Yes.
- Q. Knight Engineering, I have in πy notes
- 7 that you started there around '87?
- 8 A. Yes.
- g Q. Is that the Knight, the K from CKS?
- 10 A. Yes.
- 11 Q. And again, how long were you at Knight
- 12 Engineering?
- 13 A. About 18 months.
- 14 Q. Haybe '89? Is that roughly right?
- 15 A., Yes.
- 16 Q. And what was your title and duties
- 17 there?
- 18 A. Again, project engineer, staff engineer.
- 19 Q. In 1989 then you go back to CKS
- 20 Engineers, you're still a project engineer.
- 21 staff engineer at that point?
- 22 A. At that point I was considered a project
- 23 nanager.
- 24 Q. How does project manager differ from

ZARKO 10

- Q. And you continue to work there today;
- 2 correct?
- 3 A. No. Actually, I worked at CKS from '85
- 4 until 1987. 1987 I took a position with Knight
- 5 Engineering. I was there for about 18 months
- 6 after which I went back to CKS Engineers.
- Q. And when that happened, you stayed at

That's correct.

8 CKS until today?

A.

9

- 10 Q. Let me go back to your first. I'll call
- 11 It tour of duty at CKS.
- 12 What was your title them?
- 13 A. I would say it would be similar.
- 14 Project engineer, staff engineer.
- 15 Q. Do you know does the CKS in CKS
- 16 Engineers stands for anything?
- 17 A. Yes. The initial of the last name of
- 18 the original first owners of the firm.
- 19 Q. Do you know what those names are?
- 20 A. Connell, Knight and Shievall (ph).
- 21 Q. Now, does CKS Engineers do work
- 22 exclusively for nunicipalities?
- 23 A. Municipalities and municipal
- 24 authorities.

ZARKO

12

- project engineer?
- 2 A. I guess as it's applied at CKS, a
- 3 project manager is the person that's wholly
- 4 responsible for projects or for handling a
- 5 nunicipal client. Project engineer would work
- 6 under the project manager to do certain
- 7 functions which would be reviewed and checked
- 8 by the project manager.
- 9 Q. Let's just move forward from '89 to the
- 10 present.
- 11 Did there come a point in time
- 12 when your duties or titles changed?
- 13 A. No.
 - Q. So today in 2003 you're still a project
- 15 manager?

14

17

- 16 A. Project manager and also vice-president
 - of the firm. I was made a partner in the firm
- 18 in 1992.
- 19 Q. Partner? I was going to ask you that.
- 20 So how many partners are there in
- 21 CKS?
- 22 A. Right now there are six.
- 23 Q. How many employees? Do you know?
- 24 A. Approximately 35.

How long did that executive session 1 last? 2 The best as I can recall, twenty minutes 3 Α. to a half hour. 4 Were you asked to give a presentation 5 during that executive session? 6 No. Α. 8 What was your role in that executive session? 9 I was invited in before the meeting. 10 Α. Who invited you? 11 ۵. Township manager. 12 A. Mr. Gregan? 13 ۵. Yes. 14 Did you say anything at the meeting? 15 ٥. Not that I can recall. 16 Do you recall any discussions about the 17 ۵. denial resolution at that executive session? 18 MR. MAHONEY: Objection. To the 19 20 extent that it would call for the disclosure of attorney/client 21 communications, I'll direct the vitness 22

not to answer the question.

BY HR. EINHORN:

23

24

24

1 Verss? MR. EINHORN: I think I said in 2 addition to Mr. Weiss. 7 BY MR. FINHORN: Is it fair to say then having heard your 5 duties then that you are very familiar with the Township zoning and SALDO ordinances? Я À. 9 ٥. And how about the Stormwater Management Ordinance? 18 11 Α. 12 ٥. Is it also fair to say that a main portion of your job as engineer is to review 13 14 land development plans? 15 With respect to subdivision/land 16 development applications, yes. 17 Is that in fact the biggest portion of 1B your job? 19 Α. What would you say takes up the most 20 21 time of your job as Whitemarsh Township 22 engineer? 23 Just the general engineering activities A. that I mentioned earlier, work on the public 24

ZARKO 26 Can you answer the question? ۵. 1 I've been directed not to answer the 2 Α. question. 3 I think Mr. Mahoney's direction was if Q. 4 it would involve --5 MR. MAHONEY: If It would involve 6 disclosure of attorney/client 7 communication, i.e., communication 8 between you, any member of staff, Board 9 10 of Supervisors and Mr. Weiss going back and forth, I would instruct you not to 11 answer the question. 12 THE WITNESS: Then I can't answer 13 that question. 14 BY MR. EINHORN: 15 Mr. Weiss was at the executive session? 16 Q. 17 Α. Who else was there? ٥. 18 19 A. The five members of the Board of Supervisors, the Township manager Larry Gregan 20 and I believe the assistant manager Rob Ford. 21 Anybody else? 22 Not that I can recall. 23 MR. MAHONEY: Did you mention Mr.

ZARKO 28 1 improvement projects and managing all the other 2 people below me that provide services to the 3 Township. So reviewing subdivision and land 5 development ordinances is a big part of your job but not the biggest. Is that your 6 7 testinony? I think that's fair to say. В Who else at CKS works for Whitemarsh q O. 10 Touriship? It could be a number of different 11 people. We have staff engineers that assist in 12 13 the performance of the subdivision/land development reviews. I have construction 14 15 managers and inspectors that are in the field on a daily basis monitoring public improvement 16 projects or development-related activities. 17 I would say, you know, out of the 18 35 people on staff, probably ten contribute 19 towards Whitemarsh Township in some fashion. 50 Is there some Whitemarsh Township team Ο. 21 so-to-speak? 55 The way CKS is organized, there is 23

typically one inspector that is assigned to the

24

- 2 Q. Thursday being the 21st?
- 3 A. Yes.
- 4 Q. At that point, at some point on the
- 5 21st, I assume it was after 7:00 in the
- 6 norning -- or could it have been earlier than
- 7 that?

- 8 A. No. it would have been after 7:00 in the
- 9 morning.
- 10 MR. EINHORN: Off the record.
- 11 (Whereupon, a discussion was held
- off the record.)
- 13 BY MR. EINHORN:
- 14 Q. Your work on the comments which I
- understand to be adding more comments and
- putting into letter form -- is that right?
- 17 That was your contribution?
- 18 A. Well, in the instance of the second
- 19 revised preliminary plan, in order to get the
 - review done. I made a decision to split up
- 21 various components of the review and assign
- 22 them to different people. And so I didn't just
- 23 take their comments on their aspects. I also
- 24 did a part of the overall review of these plans

- 1 A. It was immediately after the draft was
- 2 done, so it was mid to late afternoon.
- 3 Q. Did you also send over to him a draft
- 4 denial resolution that you prepared?
- 5 A. No.

Filed 12/22/2003

- 6 Q. Did Mr. Gregan get back to you with
- 7 comments on the draft letter?
- 8 A. We discussed the draft. There might
- 9 have been a couple typographical-type issues.
- 10 but there were no substantial comments that I
- 11 can recall.
- 12 Q. This is just a conversation with Mr.
- 13 Gregan?
- 14 A. I don't know if I can answer that. Can
- 15 I answer that?
- 16 MR. MAHONEY: If you had a
- 17 conversation with Mr. Gregan, tell him
- 18 about that conversation. If it was with
- 19 Mr. Weiss and it was more than an
- 20 administrative matter, them no, you
- 21 can't disclose it.
 - THE WITNESS: I had a conversation
- 23 with Mr. Gregan and Mr. Weiss.
- 24 BY MR. EINHORN:

22

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ZARKO

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- 1 as well muself.
- 2 Q. So there was a portion of the plan that
- 3 your two employees didn't look at, that you
- 4 took it upon yourself to do the first cut?
- 5 A. That's correct.
- 6 Q. Well, when did you begin the process of
- 7 putting together all those comments and putting
- B them into letter form? That was sometime in
- 3 the norming on the 21st?
- 10 A. Well. I received their comments in the
- 11 norning of the 21st and I worked through the
- 12 day completing my review and them incorporating
- 13 their comments into the letter.
- 14 Q. When was your letter ready in draft form
- 15 approximately?

17

- 16 A. It would have been in the afternoon of
 - the 21st, probably the mid to late afternoon.
- 18 Q. Can you be more specific? 3:00, 4:00
- 19 o'clock? Something like that?
- 20 A. I don't know specifically the time.
- 21 Q. Did you send the draft once it was
- 22 completed over to Mr. Gregan for comment?
- 23 A. Yes.
- 24 Q. What time do you think that happened?

Again we're in the mid to late afternoon

172

- timeframe?
- 2 timeframe?
- 3 A. Yes.
- 4 Q. And you incorporated the
- 5 typographical-type errors that were suggested

ZARKO

- 6 into your letter?
- 7 A. Yes
- 9 Q. About what time was that when it was
- 9 finalized and signed?
- 10 A. It was probably late afternoon by that
- 11 time.
- 12 Q. 5:00? 6:00? 4:00?
- 13 A. Late afternoon. 4:00, 5:00. And I was
- 14 directed to transmit a copy of the final letter
- 15 as soon as it was signed over to Mr. Garrity
- 16 and Mr. Woodrow.
- 17 Q. Now, during that same timeframe, March
- 18 20th, March 19th, there was also work being
- 19 done on the denial resolution; correct?
- 20 A. No, not during that timeframe.
- 21 MR. MAHONEY: You mean by this
- 22 gentlenan?
- 23 MR. EINHORN: Yes.
- 24 BY MR. EINHORN:

CERTIFICATE OF DEPONENT 1 2 3 I hereby certify that I have read and examined the foregoing transcript, and the same 5 is a true and accurate record of the testinony given by me. 8 9 10 THOMAS F. ZARKO 11 12 13 14 15 16 17 18 19 50 21 22 23

CERTIFICATION

24

I, EILEEN P. BARTH, hereby certify that the testinony and proceedings in the aforegoing matter taken on June 18, 2003 are contained fully and accurately in the stenographic notes taken by ne, and that Pages 1 to 320, inclusive of this testinony are a true and correct transcript of the same.

EILEEN P. BARTH Certified Shorthand Reporter

The foregoing certification of this transcript does not apply to any reproduction of the same by any means unless under the direct control and/or direction of the certifying shorthand reporter.

EXHIBIT E

UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

HIGHWAY MATERIALS, INC.

CIVIL ACTION NO. 02-cv-3212

v.

WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PA; AND THE BOARD OF SUPERVISORS OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PA; AND ANN D. YOUNGLOVE, Individually and in her capacity as Chairman of the Board of Supervisior; AND RONALD G. DEROSA, Individually and in his capacity as Vice Chairman; AND WILLIAM P. RIMEL, III, Individually and in his capacity as Supervisor; AND PETER B. CORNOG, Individually and in his capacity as Supervisor; AND MICHAEL A ZEOCK, Individually and in his capacity as Supervisor;

AND THOMAS F. ZARKO, Individually

and in his capacity as Township

Engineer

DEFENDANT THOMAS F. ZARKO'S PRIVILEGE LOG

The following documents have not been produced by Defendant Thomas F. Zarko in his Response to Plaintiff's Request for Production on the basis that they are privileged, attorney-client communications:

- 1. 6/16/00 fax from Thomas F. Zarko, Township Engineer, to Ross Weiss, Esquire, Township Solicitor requesting legal advice;
 - 2. 6/23/00 fax from Zarko to Weiss requesting legal advice;
- 3. 1/09/02 fax to Weiss from Lawrence Gregan, Township Manager requesting legal advice (redacted; redacted document produced in response to Request);
 - 4. 3/11/02 fax to Weiss from Zarko requesting legal advice;

3/22/02-e-mail from Zarko to Weiss requesting advice; and return e-mail from 5. Weiss to Zarko providing advice.

Zarko

DEASEY, MAHONEY & BENDER, LTD.

HARRY G. MAHONEY, ESQUARE MICHAEL L. BARBIERO, ESQUIRE Attorneys for Defendants, Whitemarsh Township, the Board of Supervisors of Whitemarsh Township, Ann D. Younglove, Ronald J. Derosa, William P. Rimel, Peter P. Cornog, Michael A. Zeock and Thomas F.

Attorney I.D. Nos. 19609/82933 Suite 1300 1800 John F. Kennedy Boulevard Philadelphia, PA 19103-2978 (215) 587-9400 (215) 587-9456 - fax 245.20872

EXHIBIT F

	IN THE UNITED STATES DISTRICT COURT EASTERN DISTRICT OF PENNSYLVANIA	1 INDEX
z	• • •	Z THE HITHESS PAGE
3	HIGHWAY MATERIALS, INC. : CIVIL ACTION	3 TIMOTHY P. HOODROH
4	: -vs- : NO. 02-3212	4 By Hr. Hahoney 4
5	HHITEMARSH TOWNSHIP, at al. :	5
6	HILLEDNIA I THINDIA ; TO THE !	6
7	• • •	7 QUESTIONS HITHESS HAS INSTRUCTED NOT TO ANSHER
8	November 24, 2003	8 <u>Page</u> Line
9		9 20 22
10		10 70 6
11	Deposition of TIMOTHY P. HOODROW, held in the	11
12	Law Offices of DEASEY MAHONEY & BENDER, located at	12
13	1800 John F. Kennedy Boulevard, Suite 1300,	13 EXHIBITS
14	Philadelphia, Pennsylvania, commencing approximately at	14 MARKED DESCRIPTION PAGE
15	10:10 a.m. on the above date, before Holly J. Cross, a	15 D-66 7/26/99 Letter from Hr. Hoodrow 13
16	Registered Professional Reporter and Notary Public for	16 D-67 8/9/01 Hemo from Hr. Hoodrow 73
	the State of Pennsylvania.	
	and the second section of the second	
18		
19		19 D-70 8/14/97 Letter from Hr. Zarko 107
20		20 D-71 10/29/03 Letter from Hr. Zarko 110
21		21 D-72 2/18/02 Letter Hr. Hoodrow 112
22	• .	Z2 0-73 3/8/02 Letter from Hr. Zarko 115
23		23
24		24
·. 1	APPEARANCES:	2
2	BALLARD SPAHR ANDREHS & INGERSOLL, LLP BY: WALTER M. EINHORN, ESQUIRE	TTUATIBLE N. HARDNON L
3	1735 Market Street, 51st Floor Philadelphia, PA 19103	2 TIMOTHY P. WOODROW, having been duly sworn, was
4	Counsel for Plaintiff	3 examined and testified as follows:
5	DEASEY, MAHONEY & BENDER, LTD. BY: HARRY G. MAHONEY, ESQUIRE	4 " " "
6	1800 John F. Kennady Bouleværd	5 HR. EINHORN: We've been proceeding
7	Suite 1300 Philadelphia, PA 19103	6 under the federal rules of civil procedure, and we'd
1	Counsel for Defendants	7 like to reserve the right to have the witness read the
8		
8 9		8 sign the deposition transcript.
	ALSO PRESENT:	8 sign the deposition transcript. 9 EXAMINATION
9	ALSO PRESENT: Kristine Haciolek Small, Esquire Thomas F. Zarko	8 sign the deposition transcript. 9 EXAMINATION 10 BY MR. MAHONEY:
10	Kristine Haciolek Small, Esquire	8 sign the deposition transcript. 9 EXAMINATION 10 BY MR. MAHONEY: 11 Q All right. Would you state your full name for
10 11 12	Kristine Haciolek Small, Esquire	8 sign the deposition transcript. 9 EXAMINATION 10 BY MR. MAHONEY: 11 Q All right. Would you state your full name for 12 the record, sir, and spell your last name?
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9 10 11 12 13 14 15 16 17 18 19 20	Kristine Haciolek Small, Esquire	8 sign the deposition transcript. 9 EXAMINATION 10 BY MR. MAHONEY: 11 Q All right. Would you state your full name for 12 the record, sir, and spell your last name? 13 A Timothy P. Woodrow, W-O-O-D-R-O-W. 14 Q Mr. Woodrow, as you know, my name is Hank 15 Mahoney. I represent the defendants, which include 16 Whitemarsh Township, its boards of supervisors, and Tom 17 Zarko, sitting to my left, with regard to this federal 18 litigation which Mr. Einhorn's office has brought on 19 behalf of Highway Materials. 20 I'm going to ask you some questions concerning

	1	7 .		19
1	Q Did the plans comply with SALDO?	1	ordinance of Whitemarsh Township?	4.5
2	A I believe they were in substantial compliance	2	A I believe they did with, again, the	
3	with that subdivision and land development ordinance,	1 3	qualification there was still two issues that we sought	
4	•	1	the direction on from the township.	
5	yes. Q When you say "substantial compliance," what do	-	Q And at the time you submitted second revised	
		6	plans, did they comply with the SALDO?	
6	you mean?	7	•	
7	A I believe that our intent was to submit a		MR. EINHORN: Same objection to form.	
8	compliant set of plans.	8	General, not specifying what section of the SALDO.	
9	Q You're also aware that on December 21st, 2001,	9	You can answer, if you can.	
10	you submitted revised plans to the township; correct?	10	BY HR. MAHONEY:	
11	A Thereabouts, yes. I'm not confident of the	11	Q Can you answer the question?	
12	exact date but in that time frame.	12	A Yeah, I guess, in my opinion, the way I viewed	
13	Q Did the revised plans comply with the zoning	13	the requirements for preliminary plan in the Whitemarsh	
14	ordinance?	14	Township Code, we had provided sufficient information	
15	A Yes, in my opinion, they did, based upon some	15	whereby the supervisors could render preliminary	
16	clarifications_we_were_seeking from the township	16	approval with conditions.	
17	Q Well, you said in my opinion based upon	17	Certainly it was apparent that Mr. Zarko had a	
18	clarifications. What specific issues were there	18	different view of what preliminary plan requirements	
19	outstanding at that time, if you know?	19	were, but we were working toward bringing those two	
20	A I recall two.	20	opposing views to closure.	
21	Q And they were?	21	MR. MAHONEY: Would you read the answer	
22	A A question regarding a berm and a fence and a	22	back, please?	
23	location of a detention facility.	23	(The record was read by the	
24	Q On December 21st, 2001, when you submitted the	24	reporter.)	
	1	3		20
1	revised plans, did they comply with the SALDO?	1	BY HR. MAHONEY:	
2	MR. EINHORN: The entire SALDO?	2	Q Sir, you indicated that your plans, your first	
3	MR. MAHONEY: That's what I'm asking	3	revised set of plans, complied with the zoning	
4	him, yes.	4	ordinance; correct?	
5	THE WITNESS: In my opinion, the revised	5	A Correct. — -	
6	plan submission we prepared addressed the preliminary	6	Q And your opinion, it complied with SALDO?	
7	plan requirements in the Whitemarsh Township Code.	7	A Correct.	
8	BY HR. MAHONEY:	8	Q Would you agree with the statement, sir, that	
9	Q Well, that wasn't my question. My question	9	the revised set of plans were clearly not ready for	
10	was: Did the plans comply with the SALDO?	10 -	action by the board of supervisors?	
11	A Yes.	11	A I wonder if you could rephrase that,	
12	MR. EINHORN: Object to the question as	12	Mr. Mahoney.	
13	being ambiguous.	13	Q With regard to the revised set of plans	
14	I object to it, but you can answer.	14	submitted on December 21st, 2002, with regard to their	
15	BY MR. MAHONEY:	15	compliance with the zoning ordinance and SALDO, do you	
16	Q I'm sorry. Your answer?	16	or do you not believe that the plans were clearly not	
17	A The answer is yes.	17	ready for action by the board of supervisors?	
18	Q It did comply. And then on March 19th, 2002,	18	A I believe the board of supervisors could have	
19	you submitted a second revised set of plans to	19	granted a conditional approval on the set of plans. We	
i	Whitemarsh Township. Do you recall that?	20	were seeking further input on issues from the township	
20		21	that would have helped complete the picture.	
21	•	22	Q Did you ever have a conversation with	
22	time frame, yes.	23	Mr. Garrity after you submitted the revised set of plans	c
22				
23 24	Q And at the time that you submitted the second revised set of plans, did they comply with the zoning	24	concerning whether or not they complied substantially	J

	- 4	Case 2:02-cv-03212 Document 56	Filed	l 12/22/2003 Page 34 of 37 Sheet 6 of 6	43
i		21	1		23
	i	with SALDO?	1	BY MR. MAHONEY:	
İ	2	MR. EINHORN: Object to the form of the	2	Q But in your mind, when you submitted the second	
	3	question. Also, it's attorney-client privilege. He's	3	revised set of plans, they could have been approved; is	
	4	not answering discussions he had with Mr. Garrity.	4	that what your testimony is?	
	5	NR. MAHONEY: Well, with all due	5	A If the board of supervisors was so inclined,	
	6	respect, Mr. Woodrow is not the client of Mr. Garrity.	6	they could have granted approval with conditions, yes.	
	7	He is an outside consultant.	7	Q So is it your belief that the plan	
	8	BY MR. MAHONEY:	8	substantially complied with the preliminary plan	
	9	Q So the question is proper, and I'd ask you to	9	requirements in the Whitemarsh Township SALDO?	
l	10	answer it, sir.	10	A Yes.	
	11	MR. EINHORN: He's not answering the	11	Q And being of that view, there would have been	
	12	question. Just as Hr. Zarko is not answering any	12	no reason for the developer to seek an extension; isn't	
	13	questions about his discussions with Mr. Weiss and	13	that correct?	
	ŧ	others, Mr. Woodrow is not going to be answering	14		
	14			HR. EINHORN: Object to the form of the	
	15	questions about his discussions with Mr. Garrity.	15	question. He just told you that wasn't part of his	
	16	MR. MAHONEY: The difference, Walt, as	16	bailiwick to determine those issue, and I object to	
	17	you know, is that Mr. Zarko, as an appointed official of	17	asking a hypothetical question like that.	
	18	the township, was part of township staff; and any	18	BY HR. MAHONEY:	
	19	discussions he had with Mr. Weiss were clearly	19	Q Answer the question, please.	
	20	attorney-client privilege.	20	MR. EINHORN: You can answer it, if you	
	21	Mr. Woodrow on the other hand is an outside	21	know, I mean	
	22	consultant retained by Mr. DePaul, and any discussions	22	THE WITNESS: I think our goal was to	
	23	he had with Hr. Garrity are fair game.	23	provide the township with as much information and as	
	24	Are you directing him not to answer the	24	much latitude as possible; and, again, I can only	
	1				
		22		and the second s	24
	1		1	•	24
		question?	I -	surmise that the DePaul Group was saying to Whitemarsh,	24
*	2	question? • MR. EINHORN: Yes.	2	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional	24
	2	question? MR. EINHORN: Yes. MR. HAHONEY: Would you mark that,	I -	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if	24
*	2	question? MR. EINHORN: Yes. MR. HAHONEY: Would you mark that, please?	2	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the	24
*	2 3 4 5	question? MR. EINHORN: Yes. MR. HAHONEY: Would you mark that, please? THE COURT REPORTER: Yes.	2	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the approval process."	24
	2 3 4 5 6	question? MR. EINHORN: Yes. MR. MAHONEY: Would you mark that, please? THE COURT REPORTER: Yes. BY MR. MAHONEY:	2 3 4 5— 6	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the approval process." BY MR. MAHONEY:	24
***************************************	2 3 4 5 6 7	question? MR. EINHORN: Yes. MR. MAHONEY: Would you mark that, please? THE COURT REPORTER: Yes. BY MR. MAHONEY: Q Sir, if the plans, as you've indicated,	2	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the approval process." BY MR. MAHONEY: Q Did somebody from the DePaul Group tell you	24
	2 3 4 5 6 7 8	question? MR. EINHORN: Yes. MR. HAHONEY: Would you mark that, please? THE COURT REPORTER: Yes. BY MR. HAHONEY: Q Sir, if the plans, as you've indicated, substantially complied with the SALDO and complied with	2 3 4 5— 6	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the approval process." BY MR. MAHONEY: Q Did somebody from the DePaul Group tell you that that's why they asked for an extension?	24
*	2 3 4 5 6 7 8	question? MR. EINHORN: Yes. MR. MAHONEY: Would you mark that, please? THE COURT REPORTER: Yes. BY MR. MAHONEY: Q Sir, if the plans, as you've indicated, substantially complied with the SALDO and complied with the zoning ordinance in your opinion on March 19th,	2 3 4 5 6 7 8	surmise that the DePaul Group was saying to Whitemarsh, "Boy, if you give us additional information, additional direction, we can bring these plans further along, if that will make you feel more comfortable under the approval process." BY MR. MAHONEY: Q Did somebody from the DePaul Group tell you that that's why they asked for an extension? A No.	24
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had in Whitemarsh Township, have you ever had an Sir, the letter attached to the memo bears your 1 1 2 attorney edit your comments in response to the municipal 2 signature on page 10; am I correct? 3 engineer's review letters? Yes, that's correct. 3 After you submitted the letter, do you recall 4 I don't recall. 4 5 having a conversation with Tom Zarko, before this-You may have; you might not have. You just 5 don't recall? federal lawsuit was filed, in which you said that you 6 6 7 That's correct. were upset at the tone of this letter? 7 I remember talking to Tom after this letter was 8 MR. EINHORN: I just want to amend my 8 filed. I mean, I think we had some conversation about 9 previous objection. I think I just said attorney-client 9 privilege. I also wanted to put work product privilege the plan denial, and I may have said that, you know, 10 10 "Boy. I may have had a tough tone with the letter." 11 as part of the objection. 11 BY MR. MAHONEY: something to that effect, yes. 12 12 13 You were apologetic about the tone of the 13 With regard to your original plan submission, when you prepared and filed the plans in September of 14 14 letter? Yes. 15 2001, were you aware that there was a district 15 A 16regulation in the heavy X zoning district in the zoning And why were you apologetic about the tone of 15 ordinance which required berming and fencing to be the letter? 17 17 Well, because I've always had a good working 18 placed-around the perimeter of the property? 18 A relationship with Mr. Zarko. We've always, you know, 19 Α 19 gone through things and came to, I think, a legitimate 20 20 Would I be correct, sir, that you were aware of and intelligent conclusion; and in this particular case, 21 that regulation, that district regulation, in the 21 22 we didn't come to an intelligent conclusion, and it was 22 heavy X portion of the zoning ordinance as early as 1999 23 when you met with the township? 23 unfortunate. Did you tell Mr. Zarko that Mr. Garrity had, in 24 A Yes. 24 70 72 And, specifically, how did you become aware of fact, prepared the March 19th, 2002, letter? 1 1 2 Well, I don't know if Mr. Garrity prepared the that? 2 3 I think just through my normal course of 3 letter, no. reviewing the ordinances prior to making a 4 4 Well, what did Mr. Garrity have to do with it? 5 recommendation to my client. 5 Certainly Mr. Garrity had input. A So is it something which you recognized What input did he have? 6 6 MR. EINHORN: Object to the form of the 7 vourself? 7 8 Yes. question. It also calls for attorney-client A 8 communication. He's not answering it. 9 And, in fact, Van Reiker, the land planner, he also recognized it and put it in a memo to you, 10 10 BY HR. HAHONEY: Mr. Garrity, the architect, Mr. Poncia, did he not? With regard to the letter itself, sir, can you 11 11 I don't recall a specific memo, Mr. Mahoney, identify those portions of the letter which were 12 A 12 but it would not surprise me. 13 prepared by Mr. Garrity? 13 There's no question at all in your mind that I don't believe Mr. Garrity prepared any 14 14 the heavy X ordinance states what I just said, that is, portion of the letter. I think he may have, you know, 15 15 it requires a berm and fencing around the perimeter of a 16 edited my text. 16 heavy X site? 17 17 Tell me what portions of the letter Hr. Garrity 18 A Yes. 18 edited? Did you ever recommend to your development team 19 I cannot. 19 A that you address the issue up front with the township 20 Did you keep a draft of the letter with 20 before you submitted plans? Mr. Garrity's editing remarks? 21 21 I had conversations with Hr. Garrity about 22 A I don't believe that I did. I think it was 22 verbal as opposed to written. 23 that. 23 And was that prior to submission of the plans 24 In the other four or five projects that you've 24

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1	You can answer.	,	HITNESS CERTIFICATION
2	BY MR. MAHONEY:	1 4	The second control of
3	Q Go ahead.	1 3	I hereby acknowledge that I have read the
4	A Yes, I was prepared to discuss it.	4	foregoing transcript of my deposition given on
5	Q And were you introduced by Mr. Garrity at the	5	November 24, 2003, and that it is a true, correct and
6	meeting that you were there and were prepared to present	6	complete transcript of the answers given by me to the
7	the plans?	7	questions propounded, to the best of my knowledge,
6		8	recollection and belief, except for the list of
8	A I don't recall that I was introduced by	9	corrections, if any, noted on the below Errata Sheet.
9	Mr. Garrity. I just don't remember that detail.	10	,
10	Q By the way, sir, are you being paid or	11	
11	reimbursed in any way, shape, or form for your		
12	appearance here today?	12	TIMOTHY P. HOODRON
13	A I haven't really thought about that. I'm not		
. 14	sure.	13	
15	Q So you didn't have an agreement walking in here	14	
15 16	that you're going to be paid for your time?	15	
		16	
17	•	-17	
18	about that.	18	
19	Q Did you have any conversations with anyone,	19	
20	other than Mr. Einhorn, about your testimony today? I	20	
21	know you spoke briefly with Mr. Jordan about his	21	
22	testimony; but aside from Mr. Einhorn, have you	22	-
23	spoken	23	
24	A Yeah, I spoke to Mr. Garrity just briefly. You	24	
	170		
-		ή,	CERTIFICATION
1	know, I had gone down to the deposition on Monday.	1 1	CENITETENITUR
2	Q When you had the conversation with Mr. Zarko	1 6	I Wally I Come a Designated Designational
3	after March 21st, 2002, when the board of supervisors)	I, Holly J. Cross, a Registered Professional
4	denied the preliminary plan application, did you ever	I Q	Reporter, do hereby certify that the proceedings,
5	tell Hr. Zarko, in addition to the other things we] }	exidence, and objections upon the deposition of
6	talked about earlier, that you wished you had never	0	TIMOTHY P. HOODROW are contained fully and accurately i
7	gotten involved in this project?	7	the stenographic notes taken by me upon the foregoing
8	A I'm not sure I used those specific words; but,	8	matter on November 24, 2003, and that this is a true an
9	certainly, it turned into a much more controversial	9	correct transcript of same.
10	project than I was anticipating. And, you know, I think	10	
	· - ·	11	
11	I've always been an engineer who has prided myself in	12	
12	working problems out, finding solutions. You know,	13	
13	that's what I'm trained to do. I'm not a great fighter,	14	
14	and I don't enjoy that environment.	 	HOLLY J. CROSS
15	Q As of March 19th, 2002, when the second revised	15	Registered Professional
16	plans were submitted to the township, had either you or		Reporter
17	the DePaul Group engaged Dutchland as the sub-consultant	16	
18	of the on-site treatment plant?		
19	A I can't speak to DePaul, but I had not.	17	
		18	
20	MR, MAHONEY: Okay. That's it.	19	
21	MR. EINHORN: Thanks.	20	
22	(The deposition concluded at	21	
23	approximately 3:50 p.m.)	22	
24		23	

CERTIFICATE OF SERVICE

I, Arleigh P. Helfer III, Esquire, hereby certify that on December 19, 2003, I served copies of the foregoing Memorandum Of Plaintiff Highway Materials, Inc. In Opposition To Defendants' Motion To Compel Production Of Documents Listed In Woodrow & Associates' Privilege Log And Plaintiff's Privilege Log upon the following individuals in the manner stated below:

By Federal Express:

Harry G. Mahoney, Esquire Deasey Mahoney & Bender Ltd. 1800 John F. Kennedy Boulevard, Suite 1300 Philadelphia, PA 19103-2978

By U.S. Mail, first class delivery:

Kevan F. Hirsch, Esquire Kaplin Stewart Meloff Reiter & Stein, P.C. 350 Sentry Parkway, Building 640 Blue Bell, PA 19422